

Notice of Award Award # 2001TXFOST FAIN# 2001TXFOST Federal Award Date: December 30, 2019

Recipient Information

1. Recipient Name

PO Box 149030, Mail Code E-654

AUSTIN, TEXAS 78714 9030

2. Congressional District of Recipient *See Remarks

3. Payment Account Number and Type

4. Employer Identification Number (EIN) XXXXXXXXXXX

5. Data Universal Numbering System (DUNS)

6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator

Kristene.Blackstone@dfps.state.tx.us

8. Authorized Official *See Remarks

Federal Agency Information

9. Awarding Agency Contact Information Janice Realeza Grants Management Officer MGM_Grantor@grantsolutions.gov 2158614007

10. Program Official Contact Information

Jerry Milner Acting Comm. ACYF TRD

MGM_Grantor@grantsolutions.gov

Federal Award Information

11. Award Number

2001TXFOST

12. Unique Federal Award Identification Number (FAIN)

2001TXFOST

13. Statutory Authority
Title IV-E of the Social Security Act

14. Federal Award Project Title

*See Remarks

15. Catalog of Federal Domestic Assistance (CFDA) Number

93.658

16. CFDA Program Title

Foster Care_Title IV-E

17. Award Action Type

Supplement

18. Is the Award R&D?

*See Remarks

Summary Federal Award Financial Information

19.Total Amount of Federal Funds Obligated by this \$59,001,225

20.FAIN 2001TXFOST

\$59,001,225 21. Fiscal Quarter Start Date- 01-01-2020-End Date- 03-31-2020

22. Authorized Treatment of Program Income *See Remarks

23. Grants Management Officer - Signature

Sosign

Grants Management Officer

Footnotes

Terms and Conditions



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By accepting this award, you agree to use these funds in accordance with the provisions of the approved plan for this program, to abide by all applicable Federal laws, regulations and policies, financial reporting requirements, and other terms and conditions governing this program and the use of Federal funds. You also agree to diligently meet the requirement to properly identify, monitor and treat sub recipients of Federal funds as described in the program terms and conditions. Any expenditure made in violation of Federal requirements is subject to disallowance by this a gency, including the imposition of interest charges under 45 CFR 30.13 and 30.14. "Computation of Grant Award" explains the calculation of the award amount.

A copy of the General Terms and Conditions governing mandatory grant programs and additional program-specific requirements for this program are available at https://www.acf.hhs.gov/grants/terms-and-conditions.

In addition, you agree to comply with the provisions of the Cash Management Improvement Act (31 CFR Part 205) that limit the amount and timing of requests to draw Federal funds to only the amount necessary to meet actual and immediate program needs. Funds included in this award may not be drawn down prior to the first day of the fiscal quarter indicated above; withdrawals may not exceed the total amount authorized in this and previous awards and unused award authority may be carried forward and used in subsequent quarters. Failure to adhere to funds withdrawal and reporting requirements may result in the unobligated portion of your letter-of-credit being revoked.

Grant funds are made available through the HHS Payment Management System (PMS). Questions concerning payments should be directed to: Division of Payment Management, PO Box 6021, Rockville, Maryland 20852 (http://www.dpm.psc.gov) or to the PMS Help Desk at (877) 614-5533. Other questions should be directed to the Regional Grants Officer, Administration for Children and Families

Remarks

* This field is intended to be included in the standardized Notice of Award and will be displayed in subsequent quarters.

Computation of Grant Award Foster Care Texas

Estimate 2020/2 Batch No. 7 EIN: 1742639167A1 DUNS: 808730360 93.658 Page 33 of 56 12/30/2019 12:12:13 PM Issued on 01/01/2020

Federal Share of Expenditures 1. Allowable Grantee Claims For Period 07/01/2019 - 09/30/2019 a. Current Quarter Claims b. Prior Quarter Adjustments c. Reinstatements d. Deferrals and Disallowances		Payments	Administration	Training	Total	
e. Fees and Collections f. Previously Awarded Expenditure						
g. Net Claim ((1a+1b+1c)-(1d+1e+1f) 2. Funds Advanced to Grantee For Period 07/01/2019 - 09/30/2019 3. Other Adjustments					***************************************	
4. Expenditure Awarded this Action (1g-2)+3 Federal Share of Estimates (Revision: 0)						
5. Funds being Ad	vanced to Grantee 1/2019 - 03/31/20					
a. Next Quarter Estimate			27,661,548	29,295,718	2,043,959	59,001,225
b. Collections			0	0	0	0
c. Previously Awarded Estimate			0	0	0	0
6. Estimate Awarded this Action ((5a-5b)-5c)			27,661,548	29,295,718	2,043,959	59,001,225
7. Total Certified for Grant Award (4+6)			\$27,661,548	\$29,295,718	\$2,043,959	\$59,001,225
Witness Commission of the Comm			-		*********	**********
Accounting Data		C	54111			
Appropriation	CAN	Grant Document	FAIN			Amount
75-20-1545	2020 G994107	2001TXFOST	2001TXFOST			\$59,001,225

Remarks